

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

900 SOUTH FREMONT AVENUE ALHAMBRA, CALIFORNIA 91803-1331 Telephone: (626) 458-5100 www.ladpw.org

ADDRESS ALL CORRESPONDENCE TO: P.O. BOX 1460 ALHAMBRA, CALIFORNIA 91802-1460

IN REPLY PLEASE
REFER TO FILE: C-1

January 9, 2007

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration 500 West Temple Street Los Angeles, CA 90012

Dear Supervisors:

ACCEPTANCE OF PUBLIC WORKS CONTRACTS
ALL SUPERVISORIAL DISTRICTS
3 VOTES

IT IS RECOMMENDED THAT YOUR BOARD:

Ratify changes in work and accept completed contract work under the following construction contracts:

Project ID No. FCC0000396 - Dominger Drain and Pump Station, City of Carson (2), Colich Construction, L.P., with a final contract amount of \$5,705,967.81 (Final Acceptance).

Project ID No. OSD0000008 - As-Needed Traffic Signal Construction, Unincorporated Los Angeles County (All), Dynalectric, with a final contract amount of \$1,214,909.49.

Project ID No. RDC0013478 - Azusa Avenue/San Gabriel Canyon Road, Traffic Signal Synchronization Project, vicinities of Azusa, Industry, La Puente, Hacienda Heights, Covina, and West Covina (1, 4, and 5), Dynalectric, with changes amounting to a credit of \$79,345.36, and a final contract amount of \$1,386,228.22.

The Honorable Board of Supervisors January 9, 2007 Page 2

Project ID No. RMD1146040 - Parkway Tree Trimming, Road Division 116, FY 2005-06, City of Industry (1), California Western Arborists, Inc., with changes amounting to a credit of \$970.00, and a final contract amount of \$31,186.00.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

This action is to obtain Board ratification of Director-approved changes in public works contracts and Board acceptance of the work of the contracts in compliance with the provisions of the Public Contract Code. Included in the enclosures are project and contract data, the scope of work of changes to be ratified, and the work of the contracts to be accepted.

The Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Changes to accommodate field conditions in order to meet the intent of the plans and specifications are not subject to this monetary limitation. Enclosed for your ratification are changes in work, which I ordered for Project ID Nos. RDC0013478 and RMD1146040.

The projects have been completed, and it is recommended that your Board accept them on the dates indicated in the enclosures.

<u>Implementation of Strategic Plan Goals</u>

The acceptance of these construction contracts is consistent with the County Strategic Plan Goal of Service Excellence since acceptance of these completed contracts will provide improved infrastructure to better serve the public.

FISCAL IMPACT/FINANCING

The modifications to the contract amounts range in value from credits of \$79,345.36 to \$970.00, while the total values of the contracts range from \$31,186.00 to \$5,705,967.81.

Ratification of the changes in work and acceptance of the work of the respective contracts by your Board is in compliance with the acceptance and prompt payment provisions of the Public Contract Code.

The Honorable Board of Supervisors January 9, 2007 Page 3

Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the costs of the changes and the total value of each of the contracts. Detailed cost breakdowns for each of the changes together with contract cost summaries are included in the enclosures.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Each of these contracts for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Director of Public Works.

ENVIRONMENTAL DOCUMENTATION

The changes in the work as described above and in the enclosures are within the limits of the Board-approved projects and do not change any conditions which resulted in the original environmental findings.

CONTRACTING PROCESS

Each contract provided that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of each of the changes were based on contract unit prices, time and materials, or were negotiated under the provisions of the contract specifications. The methods for arriving at the final costs of the changes are included in the enclosures.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Ratification of the requested changes and acceptance of the work of the contracts by your Board will ensure the timely closeout of the respective contracts, releasing Departmental and County assets for other construction-related activities.

The Honorable Board of Supervisors January 9, 2007 Page 4

CONCLUSION

Please return one adopted copy of this letter to Public Works.

Respectfully submitted,

DONALD L. WOLFE Director of Public Works

IN:Igm

O:\Section\Administration\Board\Acc\01-09-07LTR.doc

Enc. 4

cc: Chief Administrative Office County Counsel Office of Affirmative Action Compliance

ACCEPTANCE OF CONTRACT (FINAL) January 9, 2007

PROJECT ID NO. FCC0000396, DOMINGER DRAIN AND PUMP STATION (City of Carson), Supervisorial District 2

Contractor: Colich Construction, L.P., 1590 Francisco Street, Torrance, California 90501

Project Description:

Construction of reinforced pipe storm drain system, a pump station, and outlet works to an existing flood control channel.

Project Completion Date:

The contractor completed the project on December 6, 2005, in accordance with the plans and specifications. On February 7, 2006, your Board approved the partial acceptance of the work pending the resolution of the Contractor's claim. The County and the Contractor have resolved the claim. Therefore, we recommend that your Board accept the work of this contract.

Final Contract Amount:

Original contract amount	\$5,458,770.00
Actual costs of changes in work previously	
approved by the Board	247,197.81
,	
FINAL CONTRACT AMOUNT	\$5,705,967.81

JFG:lgm

O:\Section\Administration\Board\Acc\01-09-07LTR.doc

ACCEPTANCE OF CONTRACT January 9, 2007

PROJECT ID NO. OSD0000008, AS-NEEDED TRAFFIC SIGNAL CONSTRUCTION (Unincorporated Los Angeles County), All Supervisorial Districts

Contractor: Dynalectric, 4462 Corporate Center Drive, Los Alamitos, California 90720-2539

Project Description:

Construction of traffic signals on an as-needed basis.

Project Completion Date:

The contractor completed the project on December 8, 2006, in accordance with the plans and specifications.

Final Contract Amount:

Original contract amount	\$1,855,260.71
Actual costs of changes in work previously approved by the Board	(640,351.22)
FINAL CONTRACT AMOUNT	\$ <u>1,214,909.49</u>

TKB:lgm

O:\Section\Administration\Board\Acc\01-09-07LTR.doc

ACCEPTANCE OF CONTRACT January 9, 2007

PROJECT ID NO. RDC0013478, AZUSA AVENUE/SAN GABRIEL CANYON ROAD, TRAFFIC SIGNAL SYNCHRONIZATION PROJECT (in the vicinities of Azusa, Industry, La Puente, Hacienda Heights, Covina, and West Covina), Supervisorial Districts 1, 4, and 5

<u>Contractor</u>: Dynalectric, 4462 Corporate Center Drive, Los Alamitos, California 90720

Project Description:

Modification and synchronization of traffic signals.

Changes in Work:

 (1) Variations in Bid Quantities
 (\$81,374.62)

 (2) Three-inch Conduit
 2,029.26

 Total
 (\$79,345.36)

Description of Changes:

- (1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.
- (2) Due to the alteration of a median at the intersection of Azusa Avenue and Gladstone Street, additional conduit was required to properly service the traffic signals.

The costs for Items 1 and 2 were based on contract unit prices.

No additional working days were required because of these changes. However, the contractor was granted an additional 150 working days to obtain materials.

Project Completion Date:

The contractor completed the project on August 3, 2006, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$1,239,355.00
Actual costs of changes in work previously approved by the Board	226,218.58
Changes in work authorized by the Director of Public Works	(79,345.36)
FINAL CONTRACT AMOUNT	\$ <u>1,386,228.22</u>

 $\begin{tabular}{ll} CJV: Igm \\ O: Section \administration \begin{tabular}{ll} Board \acc \old 1-09-07 LTR. doc \end{tabular}$

ACCEPTANCE OF CONTRACT January 9, 2007

PROJECT ID NO. RMD1146040, PARKWAY TREE TRIMMING, ROAD DIVISION 116, FY 2005-06 (City of Industry), Supervisorial District 1

<u>Contractor</u>: California Western Arborists, Inc., 4202 Long Beach Boulevard, Suite 320, Long Beach, California 90807

Project Description:

Trimming of parkway trees.

Changes in Work:

Variations in Bid Quantities

(\$970.00)

Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on November 17, 2006, one day after the required completion date. The project specifications provide for the assessment of liquidated damages of \$500 for each calendar day beyond the contract completion date; therefore, we assessed liquidated damages in the amount of \$500.

Final Contract Amount:

970.00)
500.00)
186.00
_